

EXHIBIT 1

INVOICE***Invoice Information***

Firm/Vendor: Hagwood & Tipton
 Office: Jackson
 Invoice Number: 60760
 Date of Invoice: 01/03/2020
 Billing Period: 12/05/2019 - 01/03/2020
 Date Posted: 01/09/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$1,704.00**
Invoice Currency: **USD**
 Date Approved: 02/04/2020
 Final Approver: Pamela Roberts
 Approved Fees \$1,704.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$1,704.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,704.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hagwood & Tipton
 213 Draperon Drive, Suite A
 P.O. Box 14188
 Jackson, Mississippi 39236-4188

Tel: 601-608-6300
 Fax: 601-362-3642

Remittance Address

Same as mail address
 Vendor Tax ID: 46-1397945
 VAT ID: --
 GST ID: --
 HST ID: --

PST ID: --
 Sales Tax ID: --
 QST ID: --
 Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$1,704.00**
 Invoice Currency: USD
 Billed Fees \$1,704.00
 Billed Expenses \$0.00
 Billed Total (excl. Tax) \$1,704.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Monica Degruise	Posted	01/09/2020	\$1,704.00	
Davena Morgan Thurmond	Approved	01/15/2020	\$1,704.00	
Pamela Roberts	Approved	02/04/2020	\$1,704.00	
Lisa Lowther	AP Batch Run	02/04/2020	\$1,704.00	Batch ID: 006000325 (Sent to AP: 02/04/2020 12:17:21 PM)

Additional Financial Information

Office Vendor Number 1: 000002143
 Name of Invoice File in .Zip: Hagwood Adelman - 60760.html
 Comments to Firm:
 AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
 Matter ID: 201900141
 Lead Company Person: Rasmussen-Jones, Holly
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous
 Law Firm Matter No.: 196364
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/05/2019 -	emails to/from P Roberts re new Qui Tam lawsuit involving the former Southaven facility	Michael E. Phillips	0.3	\$240.00			\$72.00
12/05/2019 -	attended conf call with P Roberts, D Morgan, and L North re Qui Tam case	Michael E. Phillips	0.4	\$240.00			\$96.00
12/05/2019 -	emails to/from L North and B Dillard re [REDACTED] motions to file related to Drumm and Silva	Michael E. Phillips	0.4	\$240.00			\$96.00
12/06/2019 -	emails to/from B Dillard re motion to substitute; finalized and filed same	Michael E. Phillips	0.3	\$240.00			\$72.00
12/06/2019 -	drafted motion for PHV application; emailed same to L North for completion	Michael E. Phillips	0.4	\$240.00			\$96.00
12/06/2019 -	drafted motion to substitute counsel; emailed same to B Dillard for approval	Michael E. Phillips	0.6	\$240.00			\$144.00
12/12/2019 -	emails to/from D. Meadows re PHV application of L North	Michael E. Phillips	0.3	\$240.00			\$72.00
12/12/2019 -	received and reviewed L North's cert of good standing	Michael E. Phillips	0.1	\$240.00			\$24.00
12/12/2019 -	emails to/from L North re order on motion to sub	Michael E. Phillips	0.2	\$240.00			\$48.00
12/12/2019 -	received and reviewed order allowing substitution of counsel	Michael E. Phillips	0.1	\$240.00			\$24.00
12/12/2019 -	email from court admin re motion to sub	Michael E. Phillips	0.1	\$240.00			\$24.00
12/12/2019 -	emails to/from R Salcido and L North re finalizing disp motion	Michael E. Phillips	0.4	\$240.00			\$96.00
12/12/2019 -	emails to/from L North re PHV application	Michael E. Phillips	0.2	\$240.00			\$48.00
12/12/2019 -	received and reviewed from R Salcido revised draft of MTD	Michael E. Phillips	0.4	\$240.00			\$96.00
12/13/2019 -	email from B Dillard re communication with C. Dughetti, former admin	Michael E. Phillips	0.1	\$240.00			\$24.00
12/13/2019 -	email from P Roberts re MTD	Michael E. Phillips	0.1	\$240.00			\$24.00
12/13/2019 -	emails to/from P Roberts re MTD	Michael E. Phillips	0.2	\$240.00			\$48.00
12/13/2019 -	phone call and email from L North re filing MTD as a joint motion	Michael E. Phillips	0.4	\$240.00			\$96.00
12/13/2019 -	emails to/from R Salcido re revisions to MTD	Michael E. Phillips	0.3	\$240.00			\$72.00
12/13/2019 -	emails to/from B Dillard re revisions to MTD and [REDACTED] joint motion	Michael E. Phillips	0.4	\$240.00			\$96.00
12/13/2019 -	finalized and filed PHV application for L North	Michael E. Phillips	0.3	\$240.00			\$72.00
12/16/2019 -	email to L North re PHV admission	Michael E. Phillips	0.1	\$240.00			\$24.00
12/16/2019 -	received and reviewed filed MTD	Michael E. Phillips	0.1	\$240.00			\$24.00
12/16/2019 -	received and reviewed order approving L North's PHV application	Michael E. Phillips	0.1	\$240.00			\$24.00
12/19/2019 -	emails to/from PC re request for 3 week extension	Michael E. Phillips	0.2	\$240.00			\$48.00
12/20/2019 -	email from B Dillard re motion for ext of time	Michael E. Phillips	0.1	\$240.00			\$24.00
12/20/2019 -	received and reviewed P's motion for ext of time (unopposed)	Michael E. Phillips	0.1	\$240.00			\$24.00
12/20/2019 -	email from Judge Mills office re [REDACTED] proposed order	Michael E. Phillips	0.1	\$240.00			\$24.00
12/20/2019 -	received and reviewed proposed order re ext of time	Michael E. Phillips	0.1	\$240.00			\$24.00
12/20/2019 -	email from PC re motion for ext of time	Michael E. Phillips	0.1	\$240.00			\$24.00

12/23/2019 -

received and reviewed order re motion for ext of time

Michael E. Phillips 01 \$240.00

\$24.00

INVOICE***Invoice Information***

Firm/Vendor: Hagwood & Tipton
 Office: Jackson
 Invoice Number: 62819
 Date of Invoice: 02/13/2020
 Billing Period: 12/13/2019 - 02/13/2020
 Date Posted: 10/22/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$1,872.00**
Invoice Currency: **USD**
 Date Approved: 11/03/2020
 Final Approver: Pamela Roberts
 Approved Fees \$1,872.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$1,872.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,872.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hagwood & Tipton
 213 Draperon Drive, Suite A
 P.O. Box 14188
 Jackson, Mississippi 39236-4188

Tel: 601-608-6300
 Fax: 601-362-3642

Remittance Address

Same as mail address
 Vendor Tax ID: 46-1397945
 VAT ID: --
 GST ID: --
 HST ID: --

PST ID: --
 Sales Tax ID: --
 QST ID: --
 Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$2,022.00**
 Invoice Currency: USD
 Billed Fees \$1,872.00
 Billed Expenses \$150.00
 Billed Total (excl. Tax) \$2,022.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Monica Degruise	Posted	10/22/2020	\$2,022.00	
Davena Morgan Thurmond	Approved	11/02/2020	\$1,872.00	
Pamela Roberts	Approved	11/03/2020	\$1,872.00	
Lisa Lowther	AP Batch Run	11/03/2020	\$1,872.00	Batch ID: 006000334 (Sent to AP: 11/03/2020 12:20:18 PM)

Additional Financial Information

Office Vendor Number 1: 000002143
 Name of Invoice File in .Zip: Hagwood Adelman - 62819.html
 Comments to Firm:
 AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
 Matter ID: 201900141
 Lead Company Person: Rasmussen-Jones, Holly
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous
 Law Firm Matter No.: 196364
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/14/2020 -		emails to/from PC and B Dillard re agreed extension	Michael E. Phillips	0.3	\$240.00				\$72.00
01/15/2020 -		received and reviewed P's motion for ext of time	Michael E. Phillips	0.1	\$240.00				\$24.00
01/19/2020 -		received and reviewed order granting motion for ext of time	Michael E. Phillips	0.1	\$240.00				\$24.00
01/27/2020 -		received and reviewed P's vol dismissal of certain claims and Defs	Michael E. Phillips	0.2	\$240.00				\$48.00
01/27/2020 -		emails to/from L North re reply to P's response	Michael E. Phillips	0.2	\$240.00				\$48.00
01/27/2020 -		email from R Salcido re P's [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
01/27/2020 -		email from P Roberts re P's email re amending the complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
01/27/2020 -		email from B Dillard re P's email re [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
01/27/2020 -		email from PC re [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
01/27/2020 -		received and reviewed P's Notice of Vol Dismissal without prejudice	Michael E. Phillips	0.1	\$240.00				\$24.00
01/28/2020 -		received and reviewed P's response to MTD and accompanying exhibits	Michael E. Phillips	1.2	\$240.00				\$288.00
01/28/2020 -		emails to/from P Roberts re dismissal of Drumm and Silva	Michael E. Phillips	0.2	\$240.00				\$48.00
01/29/2020 -		received and reviewed order of dismissal without prejudice	Michael E. Phillips	0.1	\$240.00				\$24.00
01/29/2020 -		emails to/from PC re [REDACTED] amended complaint	Michael E. Phillips	0.2	\$240.00				\$48.00
01/30/2020 -		email from B Dillard re P's brief in response to MTD	Michael E. Phillips	0.1	\$240.00				\$24.00
01/30/2020 -		email from P Roberts re dismissal of Drumm and Silva	Michael E. Phillips	0.1	\$240.00				\$24.00
01/30/2020 -		emails to/from L North dismissal of Drumm and Silva	Michael E. Phillips	0.2	\$240.00				\$48.00

01/30/2020 -	email from R Salcido re amended complaint	Michael E. Phillips	0.2	\$240.00	\$48.00
01/30/2020 -	email from L North re [REDACTED] amended complaint	Michael E. Phillips	0.2	\$240.00	\$48.00
01/30/2020 -	reviewed and analyzed from PC a copy of the [REDACTED] amended complaint	Michael E. Phillips	0.5	\$240.00	\$120.00
01/31/2020 -	email from P Roberts re i [REDACTED] amended complaint and our initial MTD	Michael E. Phillips	0.2	\$240.00	\$48.00
01/31/2020 -	email from L North re response to motion to amend	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	reviewed and analyzed draft of reply to opposition to MTD	Michael E. Phillips	0.6	\$240.00	\$144.00
01/31/2020 -	emails to/from PC re amended complaint	Michael E. Phillips	0.2	\$240.00	\$48.00
01/31/2020 -	reviewed P's memo in support of motion to amend	Michael E. Phillips	0.2	\$240.00	\$48.00
01/31/2020 -	received and reviewed P's motion for leave to file an amended complaint	Michael E. Phillips	0.3	\$240.00	\$72.00
01/31/2020 -	email from P Roberts re [REDACTED] amended complaint and response to same	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from P Killeen re response to motion to amend	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from P Killeen re [REDACTED] amended complaint [REDACTED]	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from D Thurmond re atty in the W Chatmon matter	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from D Thurmond re resident W. Chatmon	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from L North, forwarding [REDACTED] amended complaint to the original complaint; analyzed [REDACTED]	Michael E. Phillips	0.6	\$240.00	\$144.00
01/31/2020 -	email from P Killeen re [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	emails to/from L North re time to respond to amended complaint	Michael E. Phillips	0.2	\$240.00	\$48.00
01/31/2020 -	email from P Killeen re C Jehl's involvement in multiple cases	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from B Dillard re atty rep P in the Chatmon matter	Michael E. Phillips	0.1	\$240.00	\$24.00
01/31/2020 -	email from R Salcido re [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00	\$24.00

01/31/2020 -	email from P Roberts re redlined complaint	Michael E. Phillips	0.1	\$240.00	\$24.00
12/13/2019	E112 - Court Fees	Michael E. Phillips	1	\$150.00	\$150.00
Line Adj.	Exp - Billing guideline violation: "Receipt and/or invoice must be provided for all expenses. Please attach and resubmit this line item expense." - Davena Morgan Thurmond 11/02/2020			(\$150.00)	\$0.00

INVOICE***Invoice Information***

Firm/Vendor: Hagwood & Tipton
 Office: Jackson
 Invoice Number: 62819A
 Date of Invoice: 02/13/2020
 Billing Period: 12/13/2019 - 02/13/2020
 Date Posted: 11/06/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$150.00**
Invoice Currency: **USD**
 Date Approved: 11/30/2020
 Final Approver: Pamela Roberts
 Approved Fees \$0.00
 Approved Expenses \$150.00
 Approved Total (excl. Tax) \$150.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$150.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hagwood & Tipton
 213 Draperon Drive, Suite A
 P.O. Box 14188
 Jackson, Mississippi 39236-4188

Tel: 601-608-6300
 Fax: 601-362-3642

Remittance Address

Same as mail address
 Vendor Tax ID: 46-1397945
 VAT ID: --
 GST ID: --
 HST ID: --

PST ID: --
 Sales Tax ID: --
 QST ID: --
 Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total	\$150.00
Invoice Currency:	USD
Billed Fees	\$0.00
Billed Expenses	\$150.00
Billed Total (excl. Tax)	\$150.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Monica Degruise	Posted	11/06/2020	\$150.00	
Davena Morgan Thurmond	Invoice Reset	11/17/2020		Modified Invoice Approval Route in System Setup.
Davena Morgan Thurmond	Approved	11/30/2020	\$150.00	
Pamela Roberts	Approved	11/30/2020	\$150.00	
Lisa Lowther	AP Batch Run	12/02/2020	\$150.00	Batch ID: 006000335 (Sent to AP: 12/02/2020 8:20:53 AM)

Additional Financial Information

Office Vendor Number 1: 000002143
 Name of Invoice File in .Zip: Hagwood Adelman - 62819A.html
 Comments to Firm:
 AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
 Matter ID: 201900141
 Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66
Practice group: Litigation > Miscellaneous
Law Firm Matter No.: 196364
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/13/2019	E112 - Court Fees	Appeal Court fees	Courts/US DC-MSN	Michael E. Phillips	1	\$150.00			\$150.00

618-196364

Sam Smith

From: Shana Steed
Sent: Tuesday, January 28, 2020 1:06 PM
To: Sam Smith
Subject: FW: Activity in Case 3:19-cv-00091-MPM-JMV United States of America, ex rel. Cameron Jehl v. GGNSC Southaven LLC et al Motion to Appear Pro Hac Vice



Shana Steed | Legal Assistant
213 Draperton Drive | Suite A
Ridgeland, MS 39157
601 608 6300 ph | 601 608 6315 dr
855 608 6300 tf | 601 362 3642 fx
www.hatlawfirm.com

From: ecf_Information@msnd.uscourts.gov <ecf_Information@msnd.uscourts.gov>
Sent: Friday, December 13, 2019 9:20 AM
To: ecf_notice@msnd.uscourts.gov
Subject: Activity in Case 3:19-cv-00091-MPM-JMV United States of America, ex rel. Cameron Jehl v. GGNSC Southaven LLC et al Motion to Appear Pro Hac Vice

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

*****NOTE TO PUBLIC ACCESS USERS***** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Mississippi

Notice of Electronic Filing

The following transaction was entered by Phillips, Michael on 12/13/2019 at 9:20 AM CST and filed on 12/13/2019

Case Name: United States of America, ex rel. Cameron Jehl v. GGNSC Southaven LLC et al
Case Number: 3:19-cv-00091-MPM-JMV
Filer: Drumm Corp.

Ronald E. Silva

Document Number: 30

Docket Text:

MOTION to Appear Pro Hac Vice ; Attorney Lily A. North,(Paid \$150 PHV fee; receipt number 0537-1750024) by Drumm Corp., Ronald E. Silva. (Attachments: # (1) Exhibit 1 - Certificate of Good Standing) (Phillips, Michael)

3:19-cv-00091-MPM-JMV Notice has been electronically mailed to:

Lamar Bradley Dillard bdillard@mitchellmcnutt.com, cburgess@mitchellmcnutt.com,
kdoty@mitchellmcnutt.com

Lisa Paige Binder lbinder@nealharwell.com, kculligan@nealharwell.com

Michael Earl Phillips mphillips@hatlawfirm.com, kanderson@hatlawfirm.com, ssteed@hatlawfirm.com

Nathan Clay Sanders nsanders@nealharwell.com, dgarrison@nealharwell.com

Philip N. Elbert pelbert@nealharwell.com, rparrish@nealharwell.com

Robert S. Salcido rsalcido@akingump.com, pjoseph@akingump.com

Stuart Davis stuart.davis@usdoj.gov, RGarrett@usa.doj.gov, usamsn.ecf@usdoj.gov

3:19-cv-00091-MPM-JMV Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1078244644 [Date=12/13/2019] [FileNumber=2114172-0] [87d926df139e66537883282837e445872690f8d0a1233e097c5440e34862f3d9b8e015c73111f8cc5d2114872a75b45d84b676f1947cc93650f9f866d627c45f]]

Document description:Exhibit 1 - Certificate of Good Standing

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1078244644 [Date=12/13/2019] [FileNumber=2114172-1] [237462289ae122204b7c070cbc42bd47a77bea05daf0c7185661724f7692149d96b7be74f5269818cc141d0da0a04456e7cf37308b1f9bd08e95383b9054fba9]]

Confidentiality Note: This email and any attachments may be confidential and protected. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the e-mail or any attachment is prohibited. If you have received this email in error, please notify us immediately by replying to the sender and deleting this copy and the reply from your system. Thank you for your cooperation.

INVOICE***Invoice Information***

Firm/Vendor: Hagwood & Tipton
 Office: Jackson
 Invoice Number: 64710
 Date of Invoice: 03/11/2020
 Billing Period: 02/03/2020 - 03/11/2020
 Date Posted: 03/11/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$1,560.00**
Invoice Currency: **USD**
 Date Approved: 04/01/2020
 Final Approver: Pamela Roberts
 Approved Fees \$1,560.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$1,560.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,560.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hagwood & Tipton
 213 Draperon Drive, Suite A
 P.O. Box 14188
 Jackson, Mississippi 39236-4188

Tel: 601-608-6300
 Fax: 601-362-3642

Remittance Address

Same as mail address
 Vendor Tax ID: 46-1397945
 VAT ID: --
 GST ID: --
 HST ID: --

PST ID: --
 Sales Tax ID: --
 QST ID: --
 Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total	\$1,560.00
Invoice Currency:	USD
Billed Fees	\$1,560.00
Billed Expenses	\$0.00
Billed Total (excl. Tax)	\$1,560.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Monica Degruise	Posted	03/11/2020	\$1,560.00	
Davena Morgan Thurmond	Approved	03/17/2020	\$1,560.00	
Pamela Roberts	Approved	04/01/2020	\$1,560.00	
Lisa Lowther	AP Batch Run	04/01/2020	\$1,560.00	Batch ID: 006000327 (Sent to AP: 04/01/2020 1:07:31 PM)

Additional Financial Information

Office Vendor Number 1: 000002143
 Name of Invoice File in .Zip: Hagwood Adelman - 64710.html
 Comments to Firm:
 AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
 Matter ID: 201900141
 Lead Company Person: Rasmussen-Jones, Holly
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous
 Law Firm Matter No.: 196364
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/03/2020 -	email to/from L North re revisions to reply	Michael E. Phillips	0.2	\$240.00				\$48.00
02/03/2020 -	email from B Dillard re revision to reply	Michael E. Phillips	0.1	\$240.00				\$24.00
02/03/2020 -	email from P Roberts re [REDACTED] revisions	Michael E. Phillips	0.1	\$240.00				\$24.00
02/03/2020 -	received and reviewed filed copy of reply to response re MTD	Michael E. Phillips	0.1	\$240.00				\$24.00
02/03/2020 -	reviewed R Salcido's revisions to def's reply to relator's opposition to joint motion to dismiss	Michael E. Phillips	0.3	\$240.00				\$72.00
02/04/2020 -	email from P Killen re [REDACTED]	Michael E. Phillips	0.1	\$240.00				\$24.00
02/04/2020 -	email from R Salcido re para 52 of the amended complaint [REDACTED]	Michael E. Phillips	0.2	\$240.00				\$48.00
02/04/2020 -	email from B Dillard re [REDACTED] rule 5.2	Michael E. Phillips	0.1	\$240.00				\$24.00
02/05/2020 -	received and reviewed initial order for rule 16.1 case mgmt. conf set for 3/3	Michael E. Phillips	0.2	\$240.00				\$48.00
02/06/2020 -	email from L North re opposition to motion for leave to amend	Michael E. Phillips	0.1	\$240.00				\$24.00
02/06/2020 -	emails to/from PC re initial case mgmt. conf	Michael E. Phillips	0.2	\$240.00				\$48.00
02/07/2020 -	emails to/from PC re case mgmt. conf	Michael E. Phillips	0.2	\$240.00				\$48.00
02/07/2020 -	email to L North re case mgmt. conf	Michael E. Phillips	0.1	\$240.00				\$24.00
02/10/2020 -	email to P Roberts re rule 26 call with PC	Michael E. Phillips	0.4	\$240.00				\$96.00
02/10/2020 -	phone conf with B Dillard re P's motion to amend	Michael E. Phillips	0.3	\$240.00				\$72.00
02/10/2020 -	prepared for and attended case mgmt. conf	Michael E. Phillips	0.8	\$240.00				\$192.00
02/10/2020 -	emails to/from L North re case mgmt. conf	Michael E. Phillips	0.2	\$240.00				\$48.00
02/11/2020 -	emails to/from R Salcido and L North re draft brief	Michael E. Phillips	0.3	\$240.00				\$72.00
02/12/2020 -	email from H Webster re monitoring counsel for AUSA	Michael E. Phillips	0.1	\$240.00				\$24.00
02/12/2020 -	reviewed joint response to realtor's motion to amend	Michael E. Phillips	0.7	\$240.00				\$168.00
02/12/2020 -	email from PC re motion to amend; forwarded same to P Roberts	Michael E. Phillips	0.2	\$240.00				\$48.00
02/13/2020 -	email from R Salcido re P's [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
02/13/2020 -	email from MJ Virden re opposition to [REDACTED] amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00
02/13/2020 -	emails to/from R Salcido re P's [REDACTED] amended complaint	Michael E. Phillips	0.4	\$240.00				\$96.00
02/13/2020 -	received and reviewed P's corrected memo of law and [REDACTED] amended complaint	Michael E. Phillips	0.6	\$240.00				\$144.00
02/13/2020 -	received and reviewed from PC, [REDACTED] CMO	Michael E. Phillips	0.2	\$240.00				\$48.00
02/14/2020 -	received and reviewed P's motion for leave to file amended complaint	Michael E. Phillips	0.1	\$240.00				\$24.00